

INVOICE

Remit Address:

WWCW
PO Box 419779
Boston, MA 02241-9779
Main: (540) 344-2127
Billing: (214) 765-4112



Advertiser	POL/Glenn Youngkin/Governor/VA/Rep
Order Brand	
Product	Order
Estimate Number	630702
Invoice #	3103233-1
Invoice Date	07/25/21
Invoice Month	July 2021
Invoice Period	06/28/21 - 07/25/21

Property	WWCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National
Order #	3103233
Alt Order #	27458965
Deal #	
Order Flight	06/30/21 - 07/02/21

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Code	9912891
Advertiser Code	YKIN
Product 1/2	ORDR

Agency Ref	IN10086/SP6881/TO133z
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Smart Media Group Email
P.O. Box 26067
Alexandria, VA 22313

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WWCW	4:30 PM-5:00 PM	4:30 PM-5:00 PM		06/28/21 to 07/04/21	2x	--W----				
	WWCW			W	06/30/21	:30	4:45 PM	GYT02119H	\$5.00		1
	WWCW			W	06/30/21	:30	4:58 PM	GYT02119H	\$5.00		2
2	WWCW	4:30 PM-5:00 PM	4:30 PM-5:00 PM		06/28/21 to 07/04/21	2x	---T---				
	WWCW			Th	07/01/21	:30	4:43 PM	GYT02119H	\$5.00		2
	WWCW			Th	07/01/21	:30	4:59 PM	GYT02119H	\$5.00		1
3	WWCW	4:30 PM-5:00 PM	4:30 PM-5:00 PM		06/28/21 to 07/04/21	2x	----F--				
	WWCW			F	07/02/21	:30	4:42 PM	GYT02119H	\$5.00		2
	WWCW			F	07/02/21	:30	4:58 PM	GYT02119H	\$5.00		1
4	WWCW	4:00 PM-4:30 PM	4:00 PM-4:30 PM		06/28/21 to 07/04/21	2x	--W----				
	WWCW			W	06/30/21	:30	4:13 PM	GYT02119H	\$5.00		1
	WWCW			W	06/30/21	:30	4:26 PM	GYT02119H	\$5.00		2
5	WWCW	4:00 PM-4:30 PM	4:00 PM-4:30 PM		06/28/21 to 07/04/21	2x	---T---				
	WWCW			Th	07/01/21	:30	4:12 PM	GYT02119H	\$5.00		1
	WWCW			Th	07/01/21	:30	4:29 PM	GYT02119H	\$5.00		2
6	WWCW	4:00 PM-4:30 PM	4:00 PM-4:30 PM		06/28/21 to 07/04/21	2x	----F--				
	WWCW			F	07/02/21	:30	4:13 PM	GYT02119H	\$5.00		1
	WWCW			F	07/02/21	:30	4:29 PM	GYT02119H	\$5.00		2
7	WWCW	M-F 730p-8p	M-F 730p-8p		06/28/21 to 07/04/21	2x	--W----				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions

<www.nexstar.tv/advertisingterms>

INVOICE

Remit Address:

WWCW
PO Box 419779
Boston, MA 02241-9779
Main: (540) 344-2127
Billing: (214) 765-4112



Advertiser	POL/Glenn Youngkin/Governor/VA/Rep	Invoice #	3103233-1
Order Brand		Invoice Date	07/25/21
Product	Order	Invoice Month	July 2021
Estimate Number	630702	Invoice Period	06/28/21 - 07/25/21

Property	WWCW	Order #	3103233
Account Executive	Katz Washington	Alt Order #	27458965
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/30/21 - 07/02/21

Billing Calendar	Broadcast	Agency Code	9912891
Billing Type	Cash	Advertiser Code	YKIN
Special Handling		Product 1/2	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Smart Media Group Email
P.O. Box 26067
Alexandria, VA 22313

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WWCW	M-F 730p-8p	M-F 730p-8p	W	06/30/21	:30	7:44 PM	GYT02119H	\$20.00		2
	WWCW	W		06/30/21	:30	7:58 PM	GYT02119H	\$20.00		1	
	WWCW	06/28/21 to 07/04/21					2x	---T---			
8	WWCW	M-F 730p-8p	M-F 730p-8p	Th	07/01/21	:30	7:44 PM	GYT02119H	\$20.00		2
	WWCW	Th		07/01/21	:30	7:59 PM	GYT02119H	\$20.00		1	
	WWCW	06/28/21 to 07/04/21					2x	----F--			
9	WWCW	M-F 730p-8p	M-F 730p-8p	F	07/02/21	:30	7:39 PM	GYT02119H	\$20.00		1
	WWCW	F		07/02/21	:30	7:59 PM	GYT02119H	\$20.00		2	
	06/28/21 to 07/04/21					2x					
Aired Spots											18

Gross Total	\$180.00
Agency Commission	\$27.00
Net Amount Due	\$153.00
Payment Terms	30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions

<www.nexstar.tv/advertisingterms>